

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department – New Key Telephones System –Sanction of expenditure-Orders –Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 759.

Dated: 09/03/2015

Read the following:-

1. G.O.Ms.No.286,Finance (TFR.I)Dept., Dated 23.11.2007.
2. Govt., Lr.No.45/OP.III/A3/2014-1, dt. 25.07.2014.
3. From M/s.Sreetel Telecom Solution Providers, Hyderabad, Lr.dt.SREE /TR.02/2014 2015/AMC –TSEC,Dt. 27.07.2014.
4. Govt. Lr.No.45/OP.III/A3/2014-2, dt.18.08.2014.
5. G.O.Rt.No.910,Genl.Admn.(OP.III) Dept., Dt. 22.10.2014.
6. From P.S. to Chief Secretary to Government, Note Dated 10.02.2015 & 13.02.2015.
7. From M/s Sreetel Telecom Solution Provider, Hyderabad Lr.a invoice No.SREE/ TR-04/2014-2015/312, dt.27.02.2015.

ORDER:-

In the reference 6th read above, the P.S. to C.S. has informed that the Key Telephon System working in the peshi of Chief Secretary to Government, has stopped functioning suddenly. Its service Engineer has attended and informed to the P.S. that the system has burnt due to power fluctuations and found the system totally not in working condition, and requested to agency M/s Sreetel Telecom, Hyderabad to replace the system immediately.

2. After careful consideration of the matter the action of the P.S. to C.S. in having directing the agency to replace the EPABX System in office of CS in emergency is ratified. The AMC Charges having paid to the agency vide reference 5th read above for the old EPABX System for an amount of Rs.8,700/- is order to be recovered. M/s Sreetel Telecom, Hyderabad has furnished the bills towards buyback of Old System for an amount of Rs.15,000/-, and the cost of NEW EPABX System for an amount of Rs.1.08, 675/- (including VAT@5%), including removal of old system and installation of New System along with cabling, warranty etc.

3. Accordingly sanction is hereby accorded for an amount Rs.84,975/- (Rupees Eighty Four Thousand Nine Hundred and Seventy Five Only) to M/s Sreetel Telecom, Hyderabad towards payment of the bills received in reference 7th read above, towards installing New EPABX System on 13.02.2015 in the office of Chief Secretary, in terms of the order in G.O.1st read above.

4. The Expenditure sanctioned in Para (3) above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) – General Administration Department - 130 Office Expenses -132 Other Office Expenses”.

5. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in the para (1) above to M/s. Sreetel Telecom Solution Provider, Hyderabad to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 544884, IFSC Code: UBIN0544884, MICR Code: 500026004, PAN No.AHJPM5521A.

6. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT(POLL.)

To

M/s Sreetel Telecom Solution Providers, Hyd.

Copy to:-

The General Administration (Claims-C/OP.III) Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Chief Secretary

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER